

# **EXHIBIT 1**

**Raffles Downloaded Files by Type**

Category	List of Files
<b>Customer Documents</b>	
Customer Contract Documents	<ul style="list-style-type: none"> <li>• SRR – AL – Contract Documents – 5.20.25</li> <li>• SRR – AL – Contract Documents – 5.23.25</li> <li>• 100_SR_FL_CustomerAgreement_5.29.24 (20)</li> <li>• SRR – KS – Contract Documents – 5.23.25 Fillable (3)</li> </ul>
Customer-Specific Files	<ul style="list-style-type: none"> <li>• Conrath – DNE (3)</li> <li>• Vogt 20SPR-250039</li> </ul>
<b>Personnel-Related Files</b>	
Personnel Lists	<ul style="list-style-type: none"> <li>• Territory 1-Branch Breakdown (2)</li> <li>• Territory 2-Branch Breakdown (2)</li> <li>• Territory 3-Branch Breakdown (2)</li> <li>• Territory 4-Branch Breakdown (2)</li> <li>• Territory 5-Branch Breakdown</li> </ul>
Personnel-Related SOPs	<ul style="list-style-type: none"> <li>• Admin Onboarding &amp; Change of Status SOP Overview (2)</li> <li>• Employee Lifecycle Process Map (2)</li> </ul>
<b>Training Documents</b>	
Training Materials	<ul style="list-style-type: none"> <li>• Uploading Docs and Photos into Acculynx Training Script (2)</li> </ul>

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	<ul style="list-style-type: none"> <li>• Sales Introduction Insights Training Script (3)</li> <li>• Door-Knocking Best Practices Training Script (3)</li> <li>• Homeowner Conversation with ADJ Expectations (2)</li> <li>• Depositing Checks</li> </ul>
Training Videos	<ul style="list-style-type: none"> <li>• LRSR-0020 Damage Inspection and PCC (3)</li> <li>• LRSR-0017 Hover</li> <li>• LRSR-0029 Best Practices for Sales Representatives at Legacy Restoration</li> <li>• LRSR-0027 Budget Insurance Companies Overview</li> <li>• LRSR-0025 Uploading Docs and Photos into Acculynx</li> <li>• LRSR-0026 -Creating Adjuster Thread in AL</li> <li>• LRSR-0024 Creating a New Customer in Acculynx's</li> <li>• LRSR-0023 HO Conversation ADJ Expectations</li> <li>• LRSR-0015 Spotio Training</li> <li>• LRSR-0019 Basics Roofing System and Terms</li> <li>• LRSR-0014 What's the Job – SR</li> <li>• LRSR-0016 Introduction Script Insights</li> </ul>
<b>SOPs</b>	
SOPs Relating to Specific Insurance Companies	<ul style="list-style-type: none"> <li>• Budget Insurance Companies SOP (3)</li> </ul>

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SOPs Relating to Use of Digital Platforms	<ul style="list-style-type: none"> <li>• SRNR Acculynx SOP_6.5.2024 (22)</li> </ul>
SOPs Relating to Payroll	<ul style="list-style-type: none"> <li>• 1100_SR_Corp_Salary Plus Breakdown_7.11.24 (3)</li> <li>• Payroll SOP (4)</li> </ul>
SOPs Relating to the PC Department	<ul style="list-style-type: none"> <li>• PC Dept SOP</li> <li>• SR PC DEPT ROLLOUT PLANNING (3)</li> <li>• PC Dept new SRNR Workflow (PDF and Word) (9)</li> </ul>
SOPs Relating to Customer Payments	<ul style="list-style-type: none"> <li>• Customer Invoicing</li> <li>• Cash Deposit Report SOP</li> <li>• ACH Customer Payment_SOP</li> <li>• Collections SOP (2)</li> <li>• Accounts Receivable Review SOP</li> <li>• 201_SR_ADMIN_CLIENT Payments SOP_3.25.2025</li> <li>• 202_SR_ADMIN_CLIENT Payments SOP_4.10.2025 (3)</li> <li>• 400_SR_ADMIN_BOUNCED Payments SOP (2)</li> <li>• 300_SR_FIN_CC Transaction SOP_12.11.24 (2)</li> <li>• 300_SR_ADMIN_DAILY DEPOSIT SOP_3.3.2025 (2)</li> <li>• 100_SR_ADMIN_PAYMENT METHODS SOP (2)</li> <li>• 200_SR_Corp_MORG CHK SOP_7.8.24 (2)</li> </ul>

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	<ul style="list-style-type: none"> <li>• 100_SR_FIN_AR REVIEW SOP_12.11.24 (2)</li> </ul>
SOPs Relating to Job Management	<ul style="list-style-type: none"> <li>• Production Chain of Command</li> <li>• 100_SR_MF_Lead Form_7.15.24 (2)</li> <li>• 215_sr_buildpacket_6.3.25 (5)</li> <li>• 1900_SR_CORP_File Transfer SOP_12.9.24 (7)</li> <li>• 1901_SR_CORP_File Transfer SOP_3.25.24 (3)</li> <li>• Scope Notes 1</li> </ul>
Other	<ul style="list-style-type: none"> <li>• SRNR travel policy</li> <li>• Southern-Roofing-Brand-Guide</li> </ul>